GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Foreign Tours – Sanction of Expenditure of Rs. **91,84,573.00** incurred towards the arrangements at London in respect of(i) Sri Babujee Attada, IPS, SP-SSG, (ii) Sri S.M. Basha, SO to Hon'ble CM (iii) Sri S. Kali Krishna, SO to Hon'ble CM during their visit to London of UK from 31.08.2023 – Orders – Issued.

GENERAL ADMINISTRATION (PROTOCOL.A) DEPARTMENT

G.O.Rt.No.1714 Dated:25.08.2023

Read the following:

1. From the Director General of Police, Intelligence, AP, Vijayawada Lr. No. 386/SSG-1/2023-1, Dt.14.08.2023.
2. G.O.Rt. No.1648, G.A. (Pro.A) Dept., Dt.17.08.2023
3. From Hansa Holidays, Plot No.1717, Road No.12, Banjara Hills, Hyderabad Invoices No.IS23/555, 558,559 dt.21.8.2023, Proforma Invoice Nos. MX23/21 Dt.21.8.2023, MX23/20, Dt.17.8.2023.
4. G.O.Rt.No.2940, Finance (FMU-GAD-1) Dept., Dt.24.08.2023

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O R D E R:

In the letter 1st read above, the Director General of Police, Intelligence, AP, Vijayawada has informed that, Sri Y.S. Jagan Mohan Reddy, Hon'ble Chief Minister of Andhra Pradesh desires to visit London (UK) from 02.09.2023 to 12.09.2023 on private affairs. It is required to send the following Security Officers to oversee the security arrangements and provide close proximate round the clock security to the Hon'ble Chief Minister of AP during his visit to London (UK).

1	Sri Babujee Attada, IPS, Director / SP- SSG	Advance team w.e.f. 31.08.2023
2	Sri A. Joshi, Addl. Director / CSO to Hon'ble CM	Accompany with Hon'ble CM
3	Sri M.Chidananda Reddy, Addl. Director / CSO to Hon,ble CM	Stand by
4	Sri S.M. Basha, Asst. Director / SO to Hon'ble CM	Advance team w.e.f 31.08.2023
5	Sri S. Kali Krishna, Asst. Director / SO to Hon'ble CM	Advance team w.e.f 31.08.2023
6	Sri B. Murali, Asst. Director / SO to Hon'ble CM	Stand by

2. In the G.O.2nd read above, orders were issued according permission to (i) Sri Babujee Attada, IPS, Director / SP-SSG (ii) Sri S.M. Basha, Asst. Director / SO to Hon'ble CM (iii) Sri S. Kali Krishna, Asst. Director / SO to Hon'ble CM (iv) Sri M.Chidananda Reddy, Addl. Director / CSO to Hon,ble CM stand by (v) Sri B. Murali, Asst. Director / SO to Hon'ble CM stand by in advance to visit to London (UK) from 31.08.2023 to 15.09.2023 and Sri A. Joshi, Addl. Director /CSO to HCM along with Hon'ble Chief Minister of AP to visit to London, (UK) w.e.f 02.09.2023 to 12.09.2023 to overseé the advance security arrangements and provide close proximate security round the clock to the Hon'ble Chief Minister of Andhra Pradesh during his visit to London of UK.

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3. In the reference 3rd read above, Hansa Holidays, Banjara Hills, Hyderabad, upon making the relevant arrangements, have submitted bills for an amount of Rs. **91,84,573.00** (Rupees ninety one lakh Eighty four thousand and five hundred seventy three only) for the expenditure incurred towards the arrangements for providing Air tickets to (i) Sri Babujee Attada, IPS, Director / SP-SSG (ii) Sri S.M. Basha, Asst. Director / SO to Hon'ble CM (iii) Sri S. Kali Krishna, Asst. Director / SO to Hon'ble CM including cancellation charges and Hotel accommodation and vehicles during their visit to London of UK and requested to pay the total amount to their account.

4. Government, after careful examination of the matter, hereby accord sanction for an amount of Rs. **91,84,573.00** (Rupees ninety one lakh Eighty four thousand and five hundred seventy three only) towards the expenditure incurred for arrangements at London made in respect to Officers mentioned at Para (3) above, payable to Hansa Holidays, Banjara Hills, Hyderabad.

5. The sanctioned amount in para (4) above, shall be debited to "2013-Council of Minister -108 Tour expenses –SH (04)- Tour Expenses – 120 Foreign Tour expenses and 121 Foreign Tour Expenses" by meeting the expenditure from out of the funds available during the financial year 2023-2024 in relaxation of quarterly and Treasury Control orders.

6. The Drawing and Disbursing Officer, General Administration (Claims-C) Department is hereby authorized to draw the amount sanctioned in Para (4) above and requested to disburse the same in favour of Hansa Holidays, Banjara Hills, Hyderabad, Bank Account No.1612702016, Kotak Mahindra Bank Ltd., Road No.12, Banjara Hills, Hyderabad, IFSC Code:KKBK0007478.

7. This order issues with the concurrence of Finance (FMU-GAD-1) Department vide their U.O.No.FIN01- Finance U.O.No.FMU0PC(GAD1)/32/2023-FMU-GAD-I Dated:24.08.2023 (Computer No. 2182717)

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUTYALA RAJU REVU
PRINCIPAL SECRETARY TO GOVERNMENT (POLL)

To
The Drawing & Disbursing Officer, General Administration (Claims.C) Department.
The Hansa Holidays, Plot No.1717, 1st Floor, Owners Pride Building, Road No.12, Banjara Hills, Hyderabad – 500034.
The PS to Prl. Advisor to Hon'ble Chief Minister
The OSD to Spl.CS to Hon'ble CM
The PS to Chief Secretary to Government
The PS to Prl. Secy to Govt (Poll)
The PS to Dy. Secy to Govt, (Protocol)
The Pay and Accounts Officer, Vijayawada
The Finance (FMU.GAD.1) Dept.,
The General Administration (Claims.C) Dept
The Dy. Pay & Accounts Officer, Secretariat Branch, Velagapudi
SF/SC

// FORWARDED:: BY ORDER//

SECTION OFFICER (SC)